

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-10271-AMC

John Larry Thompson
1239 Pine Grove Road
Morrisville PA 19067

Petition Filed Date: 01/30/2024
341 Hearing Date: 04/05/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/27/2024	\$900.00		03/27/2024	\$900.00		04/23/2024	\$900.00	
05/29/2024	\$956.00		06/26/2024	\$956.00		07/23/2024	\$956.00	
Total Receipts for the Period: \$5,568.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,568.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRAD J SADEK ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$11,330.90	\$0.00	\$0.00
2	WELLS FARGO DEALER SERVICES »» 002	Secured Creditors	\$7,146.66	\$0.00	\$0.00
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$5,757.99	\$0.00	\$0.00
4	CITIBANK NA »» 004	Unsecured Creditors	\$517.87	\$0.00	\$0.00
5	AMERICAN EXPRESS NATIONAL BANK »» 005	Unsecured Creditors	\$8,775.76	\$0.00	\$0.00
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$29,734.16	\$0.00	\$0.00
8	NATIONSTAR MORTGAGE LLC »» 008	Mortgage Arrears	\$524.22	\$0.00	\$0.00
7	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$12,363.51	\$0.00	\$0.00
9	AMERICAN EXPRESS NATIONAL BANK »» 009	Unsecured Creditors	\$37,943.42	\$0.00	\$0.00
10	FORA FINANCIAL ADVANCE LLC »» 010	Unsecured Creditors	\$232,419.32	\$0.00	\$0.00
11	VALLEY NATIONAL BANK »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	IDEA 247 INC DBA IDEA FINANCIAL »» 012	Unsecured Creditors	\$262,498.92	\$0.00	\$0.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$2,697.68	\$0.00	\$0.00
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$785.90	\$0.00	\$0.00
15	CITIBANK NA »» 015	Unsecured Creditors	\$405.91	\$0.00	\$0.00

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16	ODIN NEW HORIZON REAL ESTATE FUND PL	Secured Creditors	\$0.00	\$0.00	\$0.00
»» 016					

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$5,568.00	Current Monthly Payment:	\$956.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$556.80	Total Plan Base:	\$57,192.00
Funds on Hand:	\$5,011.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.